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## INVOICE

INVOICE # T605642503  
DATE Jul 30, 2023  
**DUE DATE Jul 31, 2023**  
TOTAL AMOUNT \$704.17  
**TOTAL DUE \$704.17**

DESCRIPTION / MEMO	AMOUNT
(30749003) Himanshu Rana - 28:10 hrs @ \$25.00/hr - 07/24/2023 - 07/30/2023	704.17
TOTAL AMOUNT:	\$704.17

Invoice created via 

## REMIT TO

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475 Brannan St., Suite 430  
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